1875-76 File. No. 21
(L. R.) Serial. No. 1-5.

Sub: discontinuance of the Registration of village service grants by the Inam departments.

1875
(L.R.).

File No. 9 of 1875
Serial No. 1-6.

Sub:- Re appropriation statement for the amount payable to Malnad Inamdars of Shimoga District

Land Rec L.R. 9 of 1875

Sls:

Reappropriation statement for the amount payable to Malnad Inamdars of Shimoga Dist: for 1875-6.

Indexed

Marcus for Rice

A. 209.

Memo.

Section
File No
Serial No

Nagar Division
Commissioner's docket No.
195/47 of 16th June 1876.

With the above, the Comr. submits for sanction (i) a bill for Rs. 6079 payable to Malna land Inamdars in the Shemoga District for the year 1875-76, and (ii) a statement for reappropriation of certain items provided for in the current year's Budget against the Shemoga Dt.

2. The amount of the Bill submitted by the Comnr exceeds ~~that~~ shewn in Col: 8 of the Statement received with the Inam Supt's docket No. 86 of the 2d November 1875 by Rs. 68/14/-, and the Dy. Comnr. quotes a letter and list from the Inam

Supdt. in support of
for the increase. The
Bill may therefore be sent
to the Inam Supdt. for veri-
-fication and return.

3. The Comm^r has not
submitted a statement
of the sums realized in 1875-76
from the Warzdars in
whose holdings the Inams
for which payments are
made by Govt. are situated—
In Statement Class II, No. 7,
under the head "Inam lands
"resumed by Govt. from Mahad
"Inamdars by paying them
"Cash from the Govt. Treasury",
Rs. 10,202. 9. 2. are shewn
as the demand for 1875-76;
whereas in the Statement
received with the Comm^rs
letter No 725/160 of 20th March 76,
the receipts under this head
for the same year are
Estimated at Rs. 6368. — —.
The Comm^rs attention may
be drawn to this discrepancy.

Approved
by

Comm^r may be
asked why the full
demand has not been
collected by

and he may be requested to state exactly the amount of demand against the Wargdars for 1875.76, the sum recovered and credited to the Treasury up to date, and the balance still remaining to be collected.

Approved

4. The payments to the Inamdars for 1875.76 are estimated at Rs. 5952-6- in the Statement submitted with the Jowir's letter No. 725/160 of 20th March 76, whereas the present bill is for Rs. 6079/. The reason for this difference may be ascertained.

Call for explanation

5. The amount of the Bill exceeds the Budget provision under the head "Inalsad Land Inam Payments" by Rs 79. The Dy Collr proposes to meet this sum by a corresponding reappropriation from the Budget Grant for "Compensation to Patils and Shanbhogues." The

Vide Re-appropriation Statt

proposal may be sanctioned on receipt of the bill duly verified from the Inam Supdt., as suggested in para 2 above.

Accordingly done
Supdt. 6/7

6. As regards the other two items mentioned in the reappropriation Statement, Orde of the Budget grant of Rs. 500/ under the head "Land Revn, Paper for Pattas," the Dy. Comr. proposes to appropriate Rs. 390 as shewn below:—

It would have been in the communication if the reappropriation of Rs. 390 in these two items was intended in the Financial Statement, or if it was to be connected with the Budget grant for the year. The Dy. Comr. may be asked to explain.

6/7

Rs 70 — to supplement the Budget grant of Rs 20/ under the head "Stamps for official postage."

Rs. 320 — to supplement the grant of Rs. 200/ (and not Rs 180 as stated in the col: of remarks in the Dy. Comrs Stat.) under the head "XXVI Miscellaneous, Petty charges of a special nature."—

7. If these appropriations are sanctioned, a balance of Rs 110/ only will be left for "Paper for Pattas"; and it may be ascertained whether this sum will suffice for the purpose.

The Dy. Comr. may be asked to explain why the grant under the head "Land Revenue" was left Rs 110 only on the 28th ult., as soon as the item for Rs 320 was added on the 26th ult.

Can I proceed on the item being done?

29/6

C. P. Thumboo (Petty)
28/6/76.

Drafted
30/6.

10. With reference to the discrepancy pointed out in para 3 above, the Dy Comr. states that the demand shewn in the Return Class II, No 7, represents the full assessment on the Warg Inam lands including the Jodi that was payable before, and the amount assigned to the Inamdars. This amount is shewn as a net increase in the abovementioned Return, as prior to this arrangement, it did not appear in this Statement, but in the Return of Inam lands.

11. As regards the Statement called for shewing the amount of demand against the Wargdars for 1875-76, the sum recovered & credited to the Treasury and the balance still remaining to be collected, the Dy Comr. states that the Inam lands in question

No 597.

8. The foregoing orders were embodied in Order No. 3565/204 of the 8th July 1876 and communicated to the Commissioner of the Nagar Dn. and the Inam Superintendent for report. The replies of these Officers are herewith submitted.

9. As regards the difference of Rs. 68/14/- noticed in para 2 of my Memo dated 28th June last the Inam Supt. reports that this sum became payable after the Survey Settlement of the Sagara & Ananthapur Taluks as per Col: 4 of the Statement submitted with his docket No 86 of the 2d. Nov: 75. The Dy. Comr. of Shemoga explains that the sum of Rs 68/14/- above referred to is made up of the two items noted in the margin.

From Inam Supt. No 56 of 2d. Augt 1876.
From Comr. of Nagar, No 571/115 dated 4 September 76.

Increase by Survey Settlement, in respect of certain Inam lands having been raised L.

Nagar Taluk.	1. 8. "	65. 14. "
Sagar Taluk.	64. 6. "	
		3. " "
		68. 14. "

arrear owing to an error having been corrected by the Inam Superintendent

having been resumed and incorporated with Govt land, it is extremely difficult, if not quite impossible, to distinguish the Demand Collection & Balance on their account, and the difficulty will be repeated every year as the demand & Collection fluctuate. The Comr, however, promises to submit the Statement called for.

12. Referring to the discrepancy mentioned in para 4, the Dy. Comr states that the estimate of charges received with the Commissioner's letter No. 725/160 dated 20th March 1876, were prepared ~~with~~ when all the Statements had not been completed received from the Inam Supt. Hence the difference between the

amount of the estimated charges and the amount of the Bill.

13. As the Imam Superintendent has raised no objections to the Bill submitted by the Comr., it may ~~provisionally~~ be sanctioned provisionally pending the submission of the statement promised by the Comr. - Vide para 11 above.

14. The reappropriations applied for by the Comr. and referred to in paras 5 & 6 may also be sanctioned.

P. Thomas
3. 10. 76

4/10/76
drafted
5/10.

Finl
1876.

D/1605
46

From The Commissioner
Nagar &c.

To

Secretary to Chief Commissioner,
General Department.

Dated 16th June
Despatched 17th "
Received 20th "

ENCLOSURES NO 3

General No. 1795 1876—7
P.C. No. 43

I have the honor to submit
for the Chief Commissioner's
sanction the accompanying
statement of re-appropriation
of the budget grant
of the Municipal Circle
for the reasons explained
by the Executive Engineer
in the last column thereof.

2. A bill for Rs. 6079 pay-
able to the Mahmad Hanif
has for the year 1875-76
is also herewith submitted
for the Chief Commissioner's
sanction. The difference
of Rupees 79 between the
amount of the bill, and
of the provision in the cur-
rent years budget is

Section 1-11
File No 947
Serial No 17

28/5
25/5/76

proposed to be made up by transfer of the corresponding sum from the provision under the head "Compensation & Pleb &c" as will be seen from the appropriation statement referred to in the above para —

Commissioner
Nagaland

Cmd A.

for verification and
return.

2. The Comr. has not submitted a statement of the sums realized in 1875-76 from the Wargdars in whose holdings the Inams for which payments are made by Govt. are situated. In Statement Class II, No. 7, under the head "Inam lands resumed to Govt from Mahad Inamdars by paying them cash from the Govt. Treasury", Rs. 10,202-9-2 are shewn as the demand for 1875-76, whereas, in the Statement received with the Comrs letter No. 725/160 of 20th March 1876, the receipts under this head for the same year are estimated at Rs. 6368.-.-. The Comr. is ~~etc~~ requested to explain the discrepancy, and to state exactly the amount of demand against the Wargdars for 1875-76,

Proceedings of the Chief Comr. of Mysore.

No. 3565
F 204

Dt. 8th July 1876.

Read:—

Nagar Division Commissioner's docket No. 195/47 of 16th June 1876, submitting for sanction along with an Reappropriation Statement a bill for Rs. 6079/ payable to Malnad Land Inamdars in the Shemoga District for the year 1875-76.

Order thereon.

The Chief Comr. observes that the amount of the Bill submitted by the Comm. exceeds that shewn in column 8 of the Statement received with the Inam Superintendent's docket No. 86 of the 2d. Novr. last, by Rs. 68/14/-. ~~and the Dy. Comr. quotes a letter from the latter Officer in support of the increase~~. The Bill will therefore be forwarded to the Inam Superin-

the sum recovered and credited to the Treasury up to date, and the balance still remaining to be collected.

3. The payments to the Inamdars for 1875-76 are estimated at Rs. 5952-6 in the Statement submitted with the Comr's letter of 20th March 76, whereas the present bill is for Rs 6079 Explanation is requested as regards this difference

Offg. Secretary

To, The Inamdars with the Bill
The Comr., Nagar Dn.

Copd.
R.A.
8/7/76.

I
941

1876. No 42.

To

The Inam Supt.

Dated 8th July 1876.

Despatched 10

Rec'd 11

No. 3565
& 204

Forwarding for verification & return a bill, submitted by Nagar Comr. for Rs 60/9 payable to Mahrad Land Inamdars in the Shemoga Dist. for the year 1875-76.

From the Comr 2 August 1876 Rs 60/9/-

From Nagar Rs 26 Rs 687/152

7.

C. 2833

67

1876..

From

The Superintendent of the Inam Settlement.

To

Secretary to Chief Commissioner, General Department.

Dated 2d August

Despatched 8 " "

Received 8 " "

ENCLOSURES NO. 1

General No. 0 } 1876-77
No.

Advertising to the Chief Commr's Proceedings No. 3565/204 of 8th July 1876 relative to payments to be made to Malnad Inamdars States that the sums allotted to was payable after the Survey Settlement of Sagar and Anantapoor Dists.

To Dufton.

8.8.76

No. 1673.

This may be disposed of on receipt of Hon. Major Cunni reply to para 2 of his No. 3565 of 8th July 1876.

May 204 of Hon. Major Cunni reply to para 2 of his No. 3565 of 8th July 1876.

Section
File No
Serial No

attended to 30/8/76.

No 51

Inam Settlement Office
Bangalore 2d August 187

To,

The Secretary to the
Chief Commissioner
in Mysore

Sir,

Adverting to para 1 of the + Chief Comm's Proceedings No. 3565/204 of the 8th July 1876, I have the honor to report that the sum of Rs: 68-14-0, therein alluded to, was payable after the Survey settlement of the Talukhs of Sagar & Anantapur, as per Col: 4 of the Statement forwarded with my Docket No. 86 of the 2d November 1875.

+ Enclosure returned -

I have the honor to be,
Sir
Your Most Obed't Servt

Asst to Inam Comr

BAh

Statement Showing the amount paya

Dis

No.	Taluk	Amount fixed by the Inam Superintendent for the year 1875-76			Deduct the amt of the Anantapur Taluk, as added to that of other Taluks.			Amount ferred f Anan Taluk
1	2	3			4			
1	Sorab ✓	675	14	" ✓	"	"	"	"
2	Sagar ✓	2696	6	"	"	"	"	47½
3	Anantapur ✓	663	14	" ✓	663	14	"	"
4	Kowlidroog ✓	1450	5	" ✓	"	"	"	"
5	Nagar ✓	526	11	" ✓	"	"	"	126
6	Shikarpur	"	"	"	"	"	"	64
	Total	6013 ×	2	"	663	14	"	663

× Amount mentioned column 8 of the list received with the Nagar Dy Collectr's — Rs. A. P.
Docket No 479 of 1st Decr 1875 giving cover to — 6010-2-0
the Seerjs letter No 6783/64 of 19th Novr 1875.
Amount vide Inam Supt's No 8864 of 19th Janry 1876 - 3-0
Total 6013-2

...le to the Inshad Inamdars for the year 1875-76
...rict Shemoga

Additions										Total amount to be paid actually for the year 1875-76			Remarks
...trans... in the ...per		Amount payable from the Date of the Survey Settlement			Total								
5		6			7					8			9
	"	"	"	"	"	"	"			675	14	"	✓
5.	"	64	6	"	537	5	"			3233	11	"	✗
"	"	"	"	"	"	"	"			"	"	"	
	"	"	"	"	"	"	"			1450	5	"	✓
1	"	1	8	"	127	12	"			654	7	"	✗
1	"	"	"	"	64	11	"			64	11	"	
4	"	✻ 65	14	"	929	12	"			6079	"	"	

✻ This sum is mentioned by the Inam Superintendent in his list to be paid from the year of Survey Settlement

Sd/- W. Harris Esqr
For 1879: 80 Comm.
Shemoga District

True copy,

[illegible]

Commissioner

X-
941 -

Revd 1876. 16 D.

From

The Secretary to the Chief Commissioner of Mysore.

To The Commissioner of the Nagar division

Dated 14th September

Despatched 2[illegible]5 September

Received [illegible]

ENCLOSURES NO.

General No. 5548-

Sec No. 1145 11/5

Para 2 and 3 of Chief Commissioners Proceedings No 3565 dated 8th July 1876 requesting explanation on certain discrepancies in the statement showing the sums payable to Inamdars in the Shimoga Distt for the year 1875-76.-

Inam

Requests early attention to the above.-

By order

Secretary.-

C. 3864
115

July 1876

From The Commissioner Nagar Pa

To

Secretary to Chief Commissioner,
General Department.

Dated 11th
Despatched 14th July
Received 15th "
Regd 18th "

ENCLOSURES NO. One

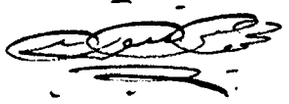
General No. 571 of 1876—77.
No. 115

Sir,

I have the honor to acknowledge the receipt of your letter No. 3565/204 dated 8th July 1876, requesting explanation regarding certain discrepancies in the bill of Inamdar Land Commissioners submitted with No. 495 of 16th June last.

In reference to the above I have the honor to forward herewith a copy of the memo received from the Deputy Commissioner of Shimoga with his docket No. 539 dated 29th July last in explanation of the discrepancies alluded to and to state that

that the Statement required will follow



For Commissioner
Niagara Jan 7

Hull

Memorandum

The following is the explanation called for by the Chief Commissioner in his Proceedings No. 3565/204 dated 8th July 1876.

Para 1. Amount sanctioned by the Chief Commissioner in his Proceedings No. 6783/64 dated 19th November 1875 ——— 6,010-2-

Increase by Survey Settlement, the assessment of certain Inam lands having been raised.

Sagar Taluk — 64-6-"
Nagar Taluk - 1-8-" —— 65-14-"

Error corrected by the Inam Superintendent and intimated by Pubkhairi No 8024 dated 19th Janv. 1876 — 3-"-"

Total amount entered in the bill. 6079-"-"

Para 2. The demand shewn in Statement class II No 7 is the full assessments on the Inam lands in question including the Jodi that was payable before and the amounts assigned to Inamdars. This is shewn as a net increase in this account as prior to this arrangement the sums did not appear in this statement but in the Statement of Inam lands. The lands thus resumed are incorporated with and treated of as Government lands held under Ryotwar tenure. It is therefore extremely difficult, if not quite impossible, to distinguish the demand Collection and

and balance on their account, and the difficulty will be repeated every year as the demand and collection necessarily fluctuate.

Para 3. The difference between the estimate and actual amount charged in the bill is owing to the estimate having been prepared when all the statements had not been completely received from the Superintendent of Inams.

Signed C. S. Blair
Offg: Deputy Commr
Shimoga.

"True copy"

For Commissioner
Nagar Dt

Proceedings of the Chief Comr. of Mysore.

No. 6804
+ 143

5th October 1876.

Read:—

Docket Letter from the Comm. of the Nagar Divn. No 195/47 dated 16th June 76.

Letter No 51 of the 2d August 76 from the Superintt of Inam Settlements.

Docket No. 511/115 of the 11th September 76 from the Comr. of the Nagar Dn & Enclo-

Order thereon.

On the explanation now afforded, the Chief Commissioner sanctions the payment of Rs 6079/ to the Malnad Inamdars of the Shemoga District for the year 1875-76; as also the Reappropriation of Budget grants proposed by the Comr. The Statement promised by ~~Colonel Campbell~~ Lt Campbell in his docket No 511/115 of the 11th Sept 76 is awaited.

Offg Secretary

To, The Comr. of the Nagar Dn.
" The Dy. Accts Genl with the Bill for Rs 6079 & Reappn Statement
" The Supdt of Inam Settlements.

Comd R.A. 9/10/76.

K
944

Fail C 1876 No 143

To

The Commissioner,

Nagar Division.

Dated 9th October 1876

Despatched, 11

Enclos: 2 to D:A:G:
Enclosures 1 Bill + 1 Rolls as stated.

No 6804
F 143.

Yours No 198 of 16-6-76
F 47

Sanctioning the payment of
Rs 6,079 to the Malnad Inamdars
of the Shemoga District for
the year 1875-76.

7

Fin 6 6.5.26

1876. 153

From The Commissioner Nagpur Div

To Secretary to Chief Commissioner, General Department.

Dated 26

Despatched 27 [illegible]

Received 30

ENCLOSURES NO 1

General No. 687 } 1876—77.
H. No. 152

Sir,

With reference to the Chief Commissioner's Proceedings No. 3565/204 of the 8th July last, and in continuation of this office docket No. 511/115 of the 11th September last, relative to a bill amounting to Rs 60/- payable to Inamdars and Land Inamdars in the Shimoga District for the year 1875-76, I have the honor to state for the Chief Commissioner's information that the Deputy Commissioner of the Shimoga District, who thought he could furnish the statement required in para

941
Despatch
30-10-76
No 2865.

Section
Subject
Serial No.

3/11

In para 2 of the Memorandum enclosed in the Comr's letter No. 511/115 of the 11th Septr last, the Dy. Comr of Shemoga states that it is impossible to furnish the Statement called for in para 2 of this Office order of 8th July last, No. 3565/204, as the Inam lands in Wargs have been incorporated with Govt. lands and along with other Kandayam lands in Account Class II, No. 7.

2. No orders are at present called for and this letter may be filed. The Govt. has pledged itself to pay the Inamdars whether it collects the sums due by them or not, the sums recovered being credited to Government. See para 2 of this office No. 1342/231 dated 13th June 1873.

8/11/76

2 of the proceedings, a copy of which I beg to state that he finds it impossible to do so.

2. Copy of the Deputy Commissioner's docket No 705, of the 24th "Witness regarding the impracticability of preparing the Statement is enclosed, and a copy of the memo quoted in this docket has already been submitted to you with this office No 511/115 of the 11th September last.

3. The bill in question has since been sanctioned by the Chief Commissioner, on the receipt of the requisite explanation from the Inam Superintendent - Vide Chief Commissioner's Proceedings No 6804/745 dated 9th October 1876.

I have the honor to be,
Sir,
Your most Obed.t Serv.t

Commissioner
Nagar 3rd

Cash.